GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (4) Data Entry Operators, (6) Attenders & (1) Driver in Social Welfare Department, A.P. Secretariat for an amount of Rs.1,22,983/- for the period from 21st October, 2015 to 20th November, 2015 – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 509 Dated:18.12.2015

Read the Following:-

1. G.O.MsNo.44, Fin.(HR-I) Dept., dated:16-04-2015.
2. G.O.Ms.No.1, Fin.(HR-I) Dept., dated:05-01-2015.
3. G.O.Ms.No.84, Fin.(SMPC-II) Dept., dated:17-04-2014.
4. G.O.Ms.No.90, Fin.(HR-I) Dept., dated:19-07-2015.
5. G.O.Ms.No.138,Fin.(HR.I.Plg.Policy)Dept.dated:05-11-2014.
6. G.O.Rt.No.471, S.W.(OP.I) Dept., dated:21-08-2014.
7. G.O.Rt.No.392, S.W.(OP.I) Dept., dated:14-09-2015.
8. Bill No.ECS/SOC/2015/09/2 for Rs.1,31,645/- from M/s Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt, allakunta, Hyderabad. Dt.9-12-2015.

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ORDER:-

In the reference 8th read above, Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt,Nallakunta, Hyderabad have submitted bill for payment of Rs.1,22,983/- for the services of (4) Data Entry Operators, (6) Attenders & (1) Driver, for the period from 21.10.2015 to 20.11.2015, in Social Welfare Department., A.P. Secretariat, and orders were issued Vide ref 1st read above for continuation of the above individuals.

2. Sanction is hereby accorded for payment of an amount of Rs. 1,22,983/- (Rupees One Lakh twenty two thousand nine hundred and eighty three only) i.e. Rs.86,200/- towards remuneration and Rs.19,103/- for EPF + ESI + Commission and Rs.15,269/- for Service Tax @ 14% on Rs.1,20,572/- and Rs. 2,411/- for T.D.S @ 2% to the agency for having arranged the services of (4) Data Entry Operators, (7) Attenders & (1) Driver for the period from 21st October 2015 to 20th November, 2015 in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (OP.Claims) Department shall draw and credit the amount of Rs. 1,22,983/- (Rupees One Lakh twenty two thousand nine hundred and eighty three only) sanctioned in Para-(2) above, in the Account of M/s. Eagle Consultancy Services, Nallakunta, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
SPECIAL SECRETARY TO GOVERNMENT(I/C)

To,
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
M/s.Eagle Consultancy Services, Nallakunta, Hyderabad.

Copy to:
SF/SCs.

// FORWARDED:: BY ORDER //

SECTON OFFICER